



Campaign Finance Report

SEDONA-VERDE VALLEY FIREFIGHTERS ASSN
Committee #: 2115

Treasurer: MORALES, ANGEL R
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2000 Post-Primary Election Report

Election Cycle: **1999-2000**
Date Filed: October 12, 2000
Reporting Period: August 24, 2000-October 2, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,475.06
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,153.74
Cash Balance at End of Reporting Period:	\$9,321.32

Report ID: 11520

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$5,760.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$5,015.32
Total Income		\$0.00	\$0.00	\$0.00	\$10,775.32

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,153.74	\$0.00	\$1,153.74	\$1,454.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,153.74	\$0.00	\$1,153.74	\$1,454.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,153.74			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	FREEL, MARK	08/26/2000	\$428.74	\$428.74
Address:	2703 S Cliff View Dr, Cottonwood, AZ 86326		Cash	
Occupation:	FIREFIGHTER, SEDONA FIRE DISTRICT			
Memo:	Potential candidate luncheon			
Name:	WILLAMS, BRETT	08/26/2000	\$85.00	\$85.00
Address:	1541 E Sierra Dr, Cottonwood, AZ 86326		Cash	
Occupation:	FIREFIGHTER, SEDONA FIRE DISTRICT			
Memo:	Potential candidate luncheon			
Name:	COMMITTEE TO ELECT BOB CRABTREE	09/16/2000	\$320.00	\$320.00
Address:	2611 Diablo Dr, , Lake Havasu City, AZ 86406		Cash	
Memo:	Lake Havasu City Council			
Name:	COMMITTEE TO ELECT KRISTEN LIETZ	09/16/2000	\$320.00	\$320.00
Address:	21 RIVEIARA BLVD, LAKE HAVASU CITY, AZ 86403		Cash	
Memo:	Lake Havasu City Council			
Total of Other Expenses			\$1,153.74	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,153.74	

